CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anzia	ano, Progi	ram Manager /			FILE:	E.A.	04 - 0120F4			
					CO-R1	E-PM	SF-80-13.2/13.9			
FROM: Kannu Balan, Senior TE						FED. NO.				
CCO#: 64	SUPPL	EMENT#: 1	Category	Code: CHPA	CONTIN	GENCY	BALANCE (incl. this cha	nge) \$1 4	44,666,259.58	
COST: \$18,453.00 INCREASE ✓ DECREASE						HEADQUARTERS APPROVAL REQUIRED?			YES 🔽 NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00						IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?				
CCO DESCRIPTION:						PROJECT DESCRIPTION:				
Tower Strut Facades and Cross Bracing						CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE				
Original Contract Time: Time Adj. This Change		nange:	Previously Approved CCO Time Adjustments:					tal # of Unreconciled Deferred ne CCO(s): (including this change)		
2400	Day(s)		Day(s)	501 D	av(s)		20 %		2	

DATE: 11/17/2011 Page 1 of 1

THIS CHANGE ORDER PROVIDES FOR:

Modifying the Tower strut facades and cross bracing including adjusting the strut façade grating support, revising the connection between the cross bracing and spherical bushing bearings, using closed cell backer rod in lieu of expandable polyurethane foam filler, and revising the shear tabs on Skin D at Strut Façade Type A in Lift 4.

The Strut Façade grating support is adjusted to remove interference with the 8mm weld of the Built-up channel. The tower cross bracing connection needs to be modified due to the pipe spacers and boss plates interfering with the retainer ring and M16 bolts during installation. The polyurethane foam needed to be trimmed back after it had set, which would have caused poor caulk adhesion. The shear tabs on Skin D are orientated perpendicular to the direction of movement, therefore modifications are needed to weaken the connection and minimize impact to the design movement.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 183R1, 188R0, 188R1, 316R0, 316R1, 1140, 1932, and TC-RFI-0152R0 with respect to changes listed above.

The total cost of this change order is \$18,453.00, which can be financed from the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 64S0 and CCO 64S1 is \$18,453.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from Peter Siegenthaler (Principal TE), Rick Morrow (Sup. BE), Lina Ellis (Maintenance), and Wenyi Long (Bridge Design).

CONCURRED BY:					ESTIMATE OF COST			
Construction Engineer:	PCE, Pete Siegenthaler, Prin TE	Date 9/16/10			THIS REQUEST	TOTAL TO DATE		
Bridge Engineer:	Rick Morrow, Sup BE	Date	9/16/10	ITEMS	(\$3,390.00)	(\$3,390.00)		
	•			FORCE ACCOUNT	\$0.00	\$0.00		
Project Engineer:	CT Oversight, Wenyi Long, P.E.	Date	9/20/10	AGREED PRICE	\$0.00	\$0.00		
Project Manager:		Date		ADJUSTMENT	\$21,843.00	\$21,843.00		
FHWA Rep.:		Date		TOTAL	\$18,453.00	\$18,453.00		
Environmental:		Date			FEDERAL PARTICIPATION			
Other (specify):	Struct. Maint, Lina Ellis		11/17/11	☐ PARTICIPATING ☐ NON-PARTICIPATIN	PARTICIPATING IN PARTICIPATING IN PARTICIPATING IN PARTICIPATION	RT NONE NONE		
Other (specify):		Date		FEDERAL SEGREGATION				
District Prior Approval By:		Date		FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type) CCO FUNDED PER CONTRACT CCO FUNDED AS FOLLOWS				
HQ (Issue Approve) By:				FEDERAL FUNDING SOURCE PERCENT				
Resident Engineer's Signature:		Date		-		-		
Kan	Sal	11-18	P-11					